

IN RE:

EVERETT RUNNELS  
LILLIE M RUNNELS

CASE NO. 04 B 18006

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-0370 SSN XXX-XX-6978

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 05/07/2004 and was confirmed 08/04/2004.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 55.92%.

The case was paid in full 04/18/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FIRST MIDWEST BANK	SECURED	3958.76	251.78	3958.76
MCHENRY SAVINGS BANK	SECURED NOT I	NOT FILED	.00	.00
TCF NATIONAL BANK	CURRENT MORTG	.00	.00	.00
TCF NATIONAL BANK	CURRENT MORTG	.00	.00	.00
BENEFICIAL HOUSEHOLD~	CURRENT MORTG	.00	.00	2428.35
RESURGENT CAPITAL SERVIC	UNSECURED	583.53	.00	314.00
CAPITAL ONE BANK	FILED LATE	437.54	.00	.00
CARDIOLOGY DIAGNOSTIC SE	UNSECURED	NOT FILED	.00	.00
CITGO PLUS	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	5062.65	.00	2825.10
DISCOVER FINANCIAL SERVI	UNSECURED	2236.57	.00	1248.07
CHARMING SHOPPES FASHION	UNSECURED	843.49	.00	470.69
PREMIER BANCARD CHARTER	UNSECURED	415.38	.00	231.79
GOODYEAR CREDIT PLAN	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	425.40	.00	237.39
ECAST SETTLEMENT CORP	UNSECURED	428.82	.00	239.29
MIDWEST EYE CENTER	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	603.38	.00	324.68
SAMS CLUB	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	796.78	.00	444.63
RESURGENT CAPITAL SERVIC	UNSECURED	744.23	.00	400.48
TIME WARNER CABLE	NOTICE ONLY	NOT FILED	.00	.00
LVNV FUNDING LLC	UNSECURED	2656.84	.00	1482.59
ECAST SETTLEMENT CORP	UNSECURED	876.94	.00	489.35
WOW INTERNET & CABLE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	FILED LATE	1693.50	.00	.00
CAPITAL ONE BANK	FILED LATE	695.98	.00	.00
RESURGENT ACQUISITION LL	FILED LATE	844.52	.00	.00
BENEFICIAL HOUSEHOLD~	SECURED NOT I	.00	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	2,300.00		2,300.00
TOM VAUGHN	TRUSTEE			964.77
DEBTOR REFUND	REFUND			239.12

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Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	18,850.84	
PRIORITY		.00
SECURED		6,387.11
INTEREST		251.78
UNSECURED		8,708.06
ADMINISTRATIVE		2,300.00
TRUSTEE COMPENSATION		964.77
DEBTOR REFUND		239.12
TOTALS	18,850.84	18,850.84

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/29/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE